

DUPLICATE INVOICE

Remit Address:

WCBS-TV
 P.O. Box 33091
 Newark, NJ 07188-0091
 Main: (212) 975-4321
 Billing: (212) 975-1900

Advertiser: Sean Patrick Maloney for Congress
 PO Box 578
 New City, NY 10956
 US

| | |
|----------------|---------------------|
| Invoice # | 110034962 |
| Invoice Date | 10/30/22 |
| Invoice Month | October 2022 |
| Invoice Period | 09/26/22 - 10/30/22 |

Product: D- HOUSE NY -17 NYSM
 Estimate Number: 2434

| | |
|--------------|---------------------|
| Order # | 525515 |
| Alt Order # | WOC13852817 |
| Deal # | |
| Order Flight | 10/25/22 - 10/31/22 |

Billing Address:

Assembly Media
 Attention: Accounts Payable
 711 3rd Ave Fl 3
 New York, NY 10017-9214
 US

Property: WCBS-TV
 Account Executive: Maliha Khan
 Sales Office: CTS-POL
 Sales Region: National
 Billing Calendar: Broadcast
 Billing Type: Cash
 Special Handling:

| | |
|-----------------|---------|
| Agency Code | TV15458 |
| Advertiser Code | |
| Product 1/2 | NYSM |
| Agency Ref | 100012 |
| Advertiser Ref | 515776 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-----------------|-----|----------------------|--------|----------|------------|------------|------------------|-------|
| 1 | WCBS | M-Su Early News 6-7p | 6p-7p | | 10/24/22 to 10/30/22 | 1x | -----1-- | | | | |
| | | | | F | 10/28/22 | :30 | 6:22 PM | SPM220930H | \$3,200.00 | | 1 |
| 2 | WCBS | M-Su 11p-1135p News | 11p-1135p | | 10/24/22 to 10/30/22 | 3x | ----111 | | | | |
| | | | | F | 10/28/22 | :30 | 11:23 PM | SPM220930H | \$2,500.00 | | 1 |
| | | | | Sa | 10/29/22 | :30 | 11:29 PM | SPM220930H | \$2,500.00 | | 2 |
| | | | | Su | 10/30/22 | :30 | 11:30 PM | SPM220930H | \$2,500.00 | | 3 |
| 3 | WCBS | CBS Mornings | 7a-9a | | 10/24/22 to 10/30/22 | 1x | -----1-- | | | | |
| | | | | F | 10/28/22 | :30 | 8:27 AM | SPM220930H | \$1,400.00 | | 1 |
| 5 | WCBS | M-F 4p-5p | 4:00 PM-5:00 PM | | 10/24/22 to 10/30/22 | 1x | -----1-- | | | | |
| | | | | F | 10/28/22 | :30 | 4:24 PM | SPM220930H | \$1,500.00 | | 1 |
| 6 | WCBS | M-F Early News 5p-6p | 5p-6p | | 10/24/22 to 10/30/22 | 1x | -----1-- | | | | |
| | | | | F | 10/28/22 | :00 | | | \$1,600.00 | See MG 6.3.6.4 | 1 |
| | | | | Sa | 10/29/22 | :30 | 7:44 PM | SPM220930H | \$1,500.00 | MG for 6.1 10/28 | 3 |
| 7 | WCBS | Sa Evening News 7pm | 7-8p | | 10/24/22 to 10/30/22 | 1x | -----1-- | | | | |
| | | | | F | 10/28/22 | :30 | 7:55 PM | SPM220930H | \$2,400.00 | | 1 |
| | | | | | | | | | | | 8 |

Aired Spots

Gross Total \$17,500.00 **Payment Terms 30 Days**
Agency Commission \$2,625.00
Net Amount Due \$14,875.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.